

Date: Wednesday, 17/09/2008 2:42:02 PM
 User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : VERTICLE TUNNEL TOP
Job Number : 42070	
Estimate Number : 13588	
P.O. Number :	Part Number : D38225
This Issue : 17/09/2008 S.O. No. :	Drawing Number : D38225 PROTOTYPE
Prsht Rev. : NC	Project Number :
First Issue : // Type : R&D THERMOFORMING	Drawing Revision : PROTOTYPE
Previous Run :	Material : KYDEX 6185 (TBD)
Written By :	Due Date : 03/10/2008 Qty: 1 Um: Each
Checked & Approved By : <u>JD 08.9.17</u>	
Comment : Est. A New Issue 08/09/17 DL	

Additional Product

scrap **PROTOTYPE**

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

HAND FINISH TH

HAND FINISHING THERMOFORMING



Comment: HAND FINISHING THERMOFORMING

1) Machine set up

*DL 08.09.18.**DL 08.09.18.*

2.0

HAND FINISH TH

HAND FINISHING THERMOFORMING

*(X)*

Comment: HAND FINISHING THERMOFORMING

1) Cut sheet to required blank size

DL 08.09.18.

3.0

THERMOFORMING

THERMOFORMING MACHINE



Comment: THERMOFORMING MACHINE

Thermoform as per Dwg. D3822-5 and folio (FTA 9078 Prototype) using tool DT 9078

*(X)*Dwg. Rev. NAFolio Rev. A*DL 08.09.18.*

4.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

(X)

Visually inspect for proper formation of each part

DL 08.09.18.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: VERTICLE TUNNEL TOP

Job Number: 42070

Part Number: D38225

Job Number:



Seq. #: Machine Or Operation: Description :

5.0

QC8

SECOND CHECK



BB 08/09/15



Comment: SECOND CHECK

(X1)

6.0

HAND FINISH TH

HAND FINISHING THERMOFORMING



Comment: HAND FINISHING THERMOFORMING

1) Trim to Finished Dimensions

7.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Check dimensions to ensure conformity to drawing tolerances.

ENGINEERING
APPROVAL

SLAP PT 03.02.16

8.0

QC5

INSPECT WORK TO CURRENT STEP



ENGINEERING
APPROVAL



Comment: INSPECT WORK TO CURRENT STEP

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



00251A

W 08.12.16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries